

State Controller's Office
Division Of Accounting And Reporting
Apportionment Payment Report with Offset
Community Corrections Performance Incentive

FY 2011 - 2012
Payment Issue Date: 10/14/2011

	Gross Claim	Total
ALAMEDA COUNTY	\$225,169.00	\$225,169.00
ALPINE COUNTY	\$25,000.00	\$25,000.00
AMADOR COUNTY	\$22,413.00	\$22,413.00
BUTTE COUNTY	\$38,803.00	\$38,803.00
CALAVERAS COUNTY	\$92,393.00	\$92,393.00
COLUSA COUNTY	\$25,000.00	\$25,000.00
CONTRA COSTA COUNTY	\$1,085,012.00	\$1,085,012.00
DEL NORTE COUNTY	\$42,262.00	\$42,262.00
EL DORADO COUNTY	\$79,203.00	\$79,203.00
FRESNO COUNTY	\$1,146,498.00	\$1,146,498.00
GLENN COUNTY	\$29,988.00	\$29,988.00
HUMBOLDT COUNTY	\$49,934.00	\$49,934.00
IMPERIAL COUNTY	\$22,413.00	\$22,413.00
INYO COUNTY	\$25,000.00	\$25,000.00
KERN COUNTY	\$22,413.00	\$22,413.00
KINGS COUNTY	\$384,972.00	\$384,972.00
LAKE COUNTY	\$89,607.00	\$89,607.00
LASSEN COUNTY	\$53,266.00	\$53,266.00

	Gross Claim	Total
LOS ANGELES COUNTY	\$7,142,328.00	\$7,142,328.00
MADERA COUNTY	\$368,794.00	\$368,794.00
MARIN COUNTY	\$222,038.00	\$222,038.00
MARIPOSA COUNTY	\$22,413.00	\$22,413.00
MENDOCINO COUNTY	\$99,197.00	\$99,197.00
MERCED COUNTY	\$48,344.00	\$48,344.00
MODOC COUNTY	\$25,000.00	\$25,000.00
MONO COUNTY	\$34,311.00	\$34,311.00
MONTEREY COUNTY	\$22,413.00	\$22,413.00
NAPA COUNTY	\$135,912.00	\$135,912.00
NEVADA COUNTY	\$97,551.00	\$97,551.00
ORANGE COUNTY	\$1,620,188.00	\$1,620,188.00
PLACER COUNTY	\$68,299.00	\$68,299.00
PLUMAS COUNTY	\$105,983.00	\$105,983.00
RIVERSIDE COUNTY	\$2,239,182.00	\$2,239,182.00
SACRAMENTO COUNTY	\$1,926,783.00	\$1,926,783.00
SAN BENITO COUNTY	\$22,413.00	\$22,413.00
SAN BERNARDINO COUNTY	\$755,004.00	\$755,004.00
SAN DIEGO COUNTY	\$609,777.00	\$609,777.00
SAN FRANCISCO COUNTY	\$207,769.00	\$207,769.00
SAN JOAQUIN COUNTY	\$312,665.00	\$312,665.00
SAN LUIS OBISPO COUNTY	\$22,413.00	\$22,413.00

	Gross Claim	Total
SAN MATEO COUNTY	\$267,163.00	\$267,163.00
SANTA BARBARA COUNTY	\$222,075.00	\$222,075.00
SANTA CLARA COUNTY	\$161,822.00	\$161,822.00
SANTA CRUZ COUNTY	\$289,902.00	\$289,902.00
SHASTA COUNTY	\$66,056.00	\$66,056.00
SIERRA COUNTY	\$22,413.00	\$22,413.00
SISKIYOU COUNTY	\$25,000.00	\$25,000.00
SOLANO COUNTY	\$83,679.00	\$83,679.00
SONOMA COUNTY	\$91,893.00	\$91,893.00
STANISLAUS COUNTY	\$43,823.00	\$43,823.00
SUTTER COUNTY	\$111,670.00	\$111,670.00
TEHAMA COUNTY	\$34,026.00	\$34,026.00
TRINITY COUNTY	\$66,963.00	\$66,963.00
TULARE COUNTY	\$332,409.00	\$332,409.00
TUOLUMNE COUNTY	\$103,806.00	\$103,806.00
VENTURA COUNTY	\$291,569.00	\$291,569.00
YOLO COUNTY	\$337,773.00	\$337,773.00
YUBA COUNTY	\$25,000.00	\$25,000.00
Total	\$22,145,165.00	\$22,145,165.00